

Date: Wednesday, 2/8/2006 8:19:54 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DOOR
Job Number	: 25736		
Estimate Number	: 12264		
P.O. Number	: N/A	Part Number	: D3140103
This Issue	: 2/8/2006	Drawing Number	: D3140 REV D
S.O. No.	: N/A	Project Number	: N/A
Prsht Rev.	: NC	Drawing Revision	: D
First Issue	: N/A	Material	: N/A
Type	: SMALL /MED FAB	Due Date	: 2/15/2006
Previous Run	: N/A	Qty:	2
Written By	: <u>SEE COMMENT BELOW</u>	Um:	Each
Checked & Approved By	: <u>LL</u>		
Comment	: Est Rev:A New Issue 06-02-08 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M2024T3S032	2024-T3 .032 sheet
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Comment: Qty.: 0.0578 sf(s)/Unit Total : 0.1155 sf(s)
 2024-T3 .032 " Thick sheet
 (M2024T3S032)
 Batch: M12758

ml 06/02/08

2.0	SHEAR	SHEAR
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Comment: SHEAR
 Cut Blanks 2.88" x 2.88 as per Dwg D3140

ml 06/02/08

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Deburr

2-Cut Angle as per Dwg D3140



ml 06/02/09

4.0	BRAKE NC	NC BRAKE
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Comment: NC BRAKE

Form as per Dwg D3140

SB 06/02/13

5.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

06-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *LD* Date: 06/02/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

FF 06-02-17

(2)

7.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

MM 06 02 17

2

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: /

C Log 102117

(2)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

JAC 06/02/20

(2)

D 06/02/20

(2)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

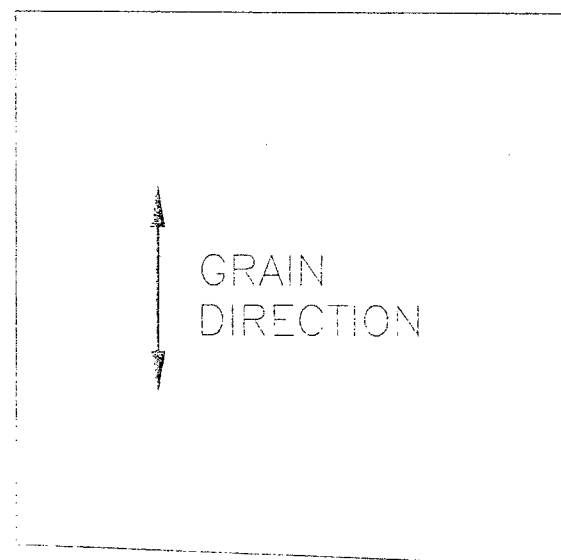
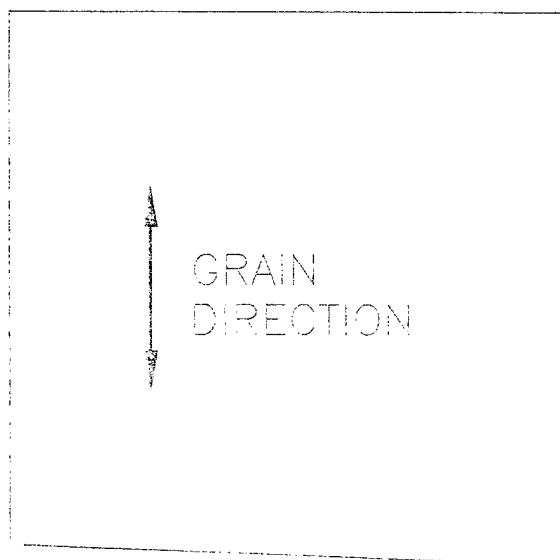
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY



05140-035 FLAT PATTERN
(US72 12 84 E 1112 403 1-104 TRACKITE)